



EFFECTIVE BEGIN DATE: 05-01-2006 **EXPIRATION DATE:** 04-30-2007

EXT:

PAGE: 1 of 3

BUYER: NOLA PENLAND

Nola.Penland@iowa.gov

515-281-3089

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Fields of Opportunities

Sysco Food Service Of IA

One Sysco PI

Ankeny, IA 50021

USA

VENDOR CONTACT:

ROBIN WENDT

PHONE: 515-289-5300

EMAIL:

VENDOR #: 76025440200

DESCRIPTION OF ITEMS CONTRACTED

COFFEE, FROZEN CONCENTRATE

Contract To Provide Frozen Coffee Concentrate, New Dispensing Equipment, Emergency Service, Monthly Service And Monthly Service Reports Pursuant To The Specifications, Terms And Conditions Of Sealed Bid No. Bd50000s232 Dated March 18, 2004, That Is On File With The Department Of Administrative Services, General Services Enterprise - Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105/ New Equipment And Frozen Coffee Concentrate Shall Be Ordered On An As-Needed Basis. Emergency Service Shall Be Requested Verbally. Regular Monthly Service Shall Be Scheduled By Sysco Beverage Dept. With Each Individual Agency'S Food Service Director Every 30 Days. Regular Monthly Service Shall Include Dilution Ratio Verification On Equipment. The Service Report Enclosed Herein Shall Be Completed By Sysco Beverage Dept. And Delivered To The Agency'S Business Office Each Time A Service Visit Is Made, Whether The Visit Was A Regular Monthly Visit, Or A Visit Requested By The Food Service Director, Or A Representative Of The Business Office At The Agency Which Received Service. If 60 Days Or More Lapse Between Service Visits At Any Individual Agency, We Reserve The Right To Cancel The Entire Contract Resulting From This Bid With 30 Days Advance Written Notice. This Shall Be Verified By The Service Reports Provided To The Agency Business Office. Faulty Products Due To Leaks Will Be Picked Up By Sysco And Replaced Within Three (3) Days Of Notification At No Charge To The State. All

RENEWAL PERIODS

FROM 05-01-2007 TO 04-30-2008

THRESHOLDS

MINIMUM ORDER AMOUNT: MAXIMUM ORDER AMOUNT: **NOT TO EXCEED AMOUNT:**

AUTHORIZED DEPARTMENT

ALL

SUB Political Sub-divisions

		TOTAL	\$0.00
VENDOR:		THIS MA IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO. PLEASE SEE ATTACHMENTS FOR FURTHER DESCRIPTIONS.	
APPROVED BY:			



STATE OF IOWA MASTER AGREEMENT

MA# 005 CT1169-2X 3

EFFECTIVE BEGIN DATE: 05-01-2006 EXPIRATION DATE: 04-30-2007

PAGE: 2 of 3

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	CASE	39340	\$82.920000
				\$0.00000
			Coffee, Instant (Regular and Decaffeinated)	
2	0.00000	CASE	Brand: Lykes (Vitality) Family Choice Case Size: 3/59.2 Oz. Dry Matter % Of Solids: 23% Ratio Of Water To Coffee: 40 To Yield Per Case: 7,281.6 Oz/Case Delivery Of Product: 21 Days Or Sooner Price Per Case: \$82.92 39340	\$89.610000 \$0.000000
			Coffee, Instant (Regular and Decaffeinated)	
			Brand: Lykes (Vitality) Family Choice Decaf Coffee Case Size: 3/59.2 Oz. Dry Matter % Of Solids: 23% Ratio Of Water To Coffee: 40 To 1 Yield Per Case: 7,281.6 Oz/Case Delivery Of Product: 21 Days Or Sooner Price Per Case: \$89.61	



MA# 005 CT1169-2X 3

EFFECTIVE BEGIN DATE: 05-01-2006 EXPIRATION DATE: 04-30-2007

PAGE: 3 of 3

TERMS AND CONDITIONS

Fields of Opportunities

N30 NET 30 DAYS